

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: CHRIS THOMAS**  
**PO Box 1926, Flagstaff, AZ 86002**  
**Phone: (928) 214-9912**  
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### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: October 3, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,444.91
Total Cash Receipts this Reporting Period:	\$919.68
Total Cash Disbursements this Reporting Period:	\$11,743.98
Cash Balance at End of Reporting Period:	(\$7,379.39)

Report ID: 5071

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$919.68	\$0.00	\$919.68	\$17,641.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$919.68	\$0.00	\$919.68	\$17,641.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,143.98	\$0.00	\$11,143.98	\$25,565.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$6,393.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,743.98	\$0.00	\$11,743.98	\$31,959.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,743.98			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505 <b>Address:</b> 400 S Malpais Ln, Flagstaff, AZ 86001	09/17/2002	\$715.50 Cash	\$15,092.48
<b>Name:</b> UNITED SUMMIT FIREFIGHTERS <b>Address:</b> 8905 Koch Field Rd, Flagstaff, AZ 86004	09/17/2002	\$204.18 Cash	\$2,541.80
Total of Individual Contributions		\$919.68	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$919.68	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ALBERTSONS	08/23/2002	\$10,937.00	\$10,937.00
<b>Address:</b>	RT 66 AND SWITZER CANYON, FLAGSTAFF, AZ 86001		Cash	
<b>Memo:</b>	Party Supplies			
<b>Name:</b>	CHRIS THOMAS	08/23/2002	\$54.24	\$1,467.45
<b>Address:</b>	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Party Supplies			
<b>Name:</b>	MARC GOLDBERG	09/09/2002	\$14.50	\$1,953.25
<b>Address:</b>	2510 E Elder Dr, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Labor Day Parade			
<b>Name:</b>	FIRST CLASS SANITATION	09/17/2002	\$60.00	\$60.00
<b>Address:</b>	W RT 66, FLAGTAFF, AZ 86001		Cash	
<b>Memo:</b>	Porta Potty Rental			
<b>Name:</b>	THE UPS STORE	09/17/2002	\$78.24	\$336.06
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	July '02			
Total of Operating Expenses			\$11,143.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,143.98	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CTE CARYN MAXWELL	09/17/2002	\$300.00	\$300.00
Address:	105 Abbott Rd, , Sedona, AZ 86336		Cash	
Name:	CTE CHARLES CHRISTENSEN	09/17/2002	\$300.00	\$300.00
Address:	60 Amberly Dr, , Sedona, AZ 86336		Cash	
Total of Other Expenses			\$600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$600.00	

